



Payment Report
FY2006-07
April Payment

*****Final*****

56

YELLOWSTONE COUNTY

0965 Billings Elem

District ANB: EL: 9,807 HS: 0

Located ANB: 9,807

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	19,981,538.30	15,985,230.64	3,996,307.66	1,998,153.83
This Month's Payment - sent to Yellowstone County				1,998,153.83
Quality Educator (01-3111)				
ENTITLEMENT	1,538,038.00	1,230,430.40	307,607.60	153,803.80
This Month's Payment - sent to Yellowstone County				153,803.80
At Risk Student (01-3112)				
ENTITLEMENT	355,253.16	284,202.56	71,050.60	35,525.32
This Month's Payment - sent to Yellowstone County				35,525.32
Indian Education for All (01-3113)				
ENTITLEMENT	200,062.80	160,050.24	40,012.56	20,006.28
This Month's Payment - sent to Yellowstone County				20,006.28
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	160,600.00	128,480.00	32,120.00	16,060.00
This Month's Payment - sent to Yellowstone County				16,060.00
Special Education (01-3115)				
ENTITLEMENT	3,118,578.24	2,494,862.56	623,715.68	311,857.82
This Month's Payment - sent to Yellowstone County				311,857.82

* Entitlement has been recalculated

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56 YELLOWSTONE COUNTY				
0965 Billings Elem		District ANB: EL: 9,807 HS: 0		
		Located ANB: 9,807		
		Paid Thru April	Remaining Balance Due	Monthly Payment Due
Total Due				
This Month's Payment for District				2,535,407.05

0966 Billings H S		District ANB: EL: 0 HS: 5,722		
		Located ANB: 5,722		
		Paid Thru April	Remaining Balance Due	Monthly Payment Due
Total Due				
Direct State Aid (01-3110)				
ENTITLEMENT		13,741,829.56	10,993,463.68	2,748,365.88
This Month's Payment - sent to Yellowstone County				1,374,182.96
Quality Educator (01-3111)				
ENTITLEMENT		794,636.00	635,708.80	158,927.20
This Month's Payment - sent to Yellowstone County				79,463.60
At Risk Student (01-3112)				
ENTITLEMENT		64,122.52	51,298.00	12,824.52
This Month's Payment - sent to Yellowstone County				6,412.25
Indian Education for All (01-3113)				
ENTITLEMENT		116,728.80	93,448.32	23,280.48
This Month's Payment - sent to Yellowstone County				11,681.04

* Entitlement has been recalculated

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April Payment

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YELLOWSTONE COUNTY

0966 Billings H S

District ANB: EL: 0 HS: 5,722

Located ANB: 5,722

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	70,400.00	56,320.00	14,080.00	7,040.00
This Month's Payment - sent to Yellowstone County				7,040.00
Special Education (01-3115)				
ENTITLEMENT	1,583,097.68	1,266,478.16	316,619.52	158,309.77
This Month's Payment - sent to Yellowstone County				158,309.77
This Month's Payment for District				1,637,089.62

0967 Lockwood Elem

District ANB: EL: 1,174 HS: 0

Located ANB: 1,174

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	2,490,888.17	1,992,710.56	498,177.61	249,088.82
This Month's Payment - sent to Yellowstone County				249,088.82
Quality Educator (01-3111)				
ENTITLEMENT	186,490.00	149,192.00	37,298.00	18,649.00
This Month's Payment - sent to Yellowstone County				18,649.00

* Entitlement has been recalculated

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YELLOWSTONE COUNTY

0967 Lockwood Elem

District ANB: EL: 1,174 HS: 0

Located ANB: 1,174

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	21,184.18	16,947.36	4,236.82	2,118.42
This Month's Payment - sent to Yellowstone County				2,118.42
Indian Education for All (01-3113)				
ENTITLEMENT	23,949.60	19,159.68	4,789.92	2,394.96
This Month's Payment - sent to Yellowstone County				2,394.96
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	17,400.00	13,920.00	3,480.00	1,740.00
This Month's Payment - sent to Yellowstone County				1,740.00
Special Education (01-3115)				
ENTITLEMENT	284,196.41	227,357.12	56,839.29	28,419.64
This Month's Payment - sent to Yellowstone County				28,419.64
This Month's Payment for District				302,410.84

* Entitlement has been recalculated

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YELLOWSTONE COUNTY

0968 Blue Creek Elem

District ANB: EL: 209 HS: 0

Located ANB: 209

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	423,610.64	338,888.48	84,722.16	42,361.06
This Month's Payment - sent to Yellowstone County				42,361.06
Quality Educator (01-3111)				
ENTITLEMENT	29,800.00	23,840.00	5,960.00	2,980.00
This Month's Payment - sent to Yellowstone County				2,980.00
At Risk Student (01-3112)				
ENTITLEMENT	6,067.96	4,854.40	1,213.56	606.80
This Month's Payment - sent to Yellowstone County				606.80
Indian Education for All (01-3113)				
ENTITLEMENT	4,263.60	3,410.88	852.72	426.36
This Month's Payment - sent to Yellowstone County				426.36
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	480.00	120.00	60.00
This Month's Payment - sent to Yellowstone County				60.00
Special Education (01-3115)				
ENTITLEMENT	35,954.22	28,763.36	7,190.86	3,595.42
This Month's Payment - sent to Yellowstone County				3,595.42

* Entitlement has been recalculated

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56					YELLOWSTONE COUNTY				
					0968 Blue Creek Elem		District ANB: EL: 209 HS: 0		
							Located ANB: 209		
							Remaining	Monthly	
					Total Due	Paid Thru April	Balance Due	Payment Due	
This Month's Payment for District									50,029.64
					0969 Canyon Creek Elem		District ANB: EL: 224 HS: 0		
							Located ANB: 224		
							Remaining	Monthly	
					Total Due	Paid Thru April	Balance Due	Payment Due	
Direct State Aid (01-3110)									
ENTITLEMENT					509,042.73	407,234.16	101,808.57	50,904.27	
This Month's Payment - sent to Yellowstone County								50,904.27	
Quality Educator (01-3111)									
ENTITLEMENT					37,606.00	30,084.80	7,521.20	3,760.60	
This Month's Payment - sent to Yellowstone County								3,760.60	
At Risk Student (01-3112)									
ENTITLEMENT					4,671.70	3,737.36	934.34	467.17	
This Month's Payment - sent to Yellowstone County								467.17	
Indian Education for All (01-3113)									
ENTITLEMENT					4,569.60	3,655.68	913.92	456.96	
This Month's Payment - sent to Yellowstone County								456.96	

* Entitlement has been recalculated

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YELLOWSTONE COUNTY

0969 Canyon Creek Elem

District ANB: EL: 224 HS: 0

Located ANB: 224

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,000.00	800.00	200.00	100.00
This Month's Payment - sent to Yellowstone County				100.00
Special Education (01-3115)				
ENTITLEMENT	31,531.58	25,225.28	6,306.30	3,153.16
This Month's Payment - sent to Yellowstone County				3,153.16
This Month's Payment for District				58,842.16

0970 Laurel Elem

District ANB: EL: 1,166 HS: 0

Located ANB: 1,147

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	2,464,905.17	1,971,924.16	492,981.01	246,490.52
This Month's Payment - sent to Yellowstone County				246,490.52
Quality Educator (01-3111)				
ENTITLEMENT	170,018.00	136,014.40	34,003.60	17,001.80
This Month's Payment - sent to Yellowstone County				17,001.80

* Entitlement has been recalculated

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April Payment

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56 YELLOWSTONE COUNTY				
0970 Laurel Elem		District ANB: EL: 1,166 HS: 0		
		Located ANB: 1,147		
	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	28,280.64	22,624.48	5,656.16	2,828.06
This Month's Payment - sent to Yellowstone County				2,828.06
Indian Education for All (01-3113)				
ENTITLEMENT	23,786.40	19,029.12	4,757.28	2,378.64
This Month's Payment - sent to Yellowstone County				2,378.64
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,800.00	2,240.00	560.00	280.00
This Month's Payment - sent to Yellowstone County				280.00
Special Education (01-3115)				
ENTITLEMENT	355,479.02	284,383.20	71,095.82	35,547.90
This Month's Payment - sent to Yellowstone County				35,547.90
This Month's Payment for District				304,526.92

* Entitlement has been recalculated

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YELLOWSTONE COUNTY

0971 Laurel H S

District ANB: EL: 0 HS: 603

Located ANB: 603

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,599,794.90	1,279,835.92	319,958.98	159,979.49
This Month's Payment - sent to Yellowstone County				159,979.49
Quality Educator (01-3111)				
ENTITLEMENT	88,120.00	70,496.00	17,624.00	8,812.00
This Month's Payment - sent to Yellowstone County				8,812.00
At Risk Student (01-3112)				
ENTITLEMENT	11,760.75	9,408.64	2,352.11	1,176.08
This Month's Payment - sent to Yellowstone County				1,176.08
Indian Education for All (01-3113)				
ENTITLEMENT	12,301.20	9,840.96	2,460.24	1,230.12
This Month's Payment - sent to Yellowstone County				1,230.12
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,400.00	1,120.00	280.00	140.00
This Month's Payment - sent to Yellowstone County				140.00
Special Education (01-3115)				
ENTITLEMENT	127,612.66	102,090.16	25,522.50	12,761.27
This Month's Payment - sent to Yellowstone County				12,761.27

* Entitlement has been recalculated

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56 YELLOWSTONE COUNTY				
0971 Laurel H S		District ANB:	EL: 0 HS: 603	
		Located ANB:	603	
	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
Total Due				
This Month's Payment for District				184,098.96

0972 Elder Grove Elem District ANB: EL: 343 HS: 0
Located ANB: 343

	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Total Due			
Direct State Aid (01-3110)			
ENTITLEMENT	768,496.91	614,797.52	153,699.39
This Month's Payment - sent to Yellowstone County			76,849.69
Quality Educator (01-3111)			
ENTITLEMENT	52,154.00	41,723.20	10,430.80
This Month's Payment - sent to Yellowstone County			5,215.40
At Risk Student (01-3112)			
ENTITLEMENT	2,983.62	2,386.88	596.74
This Month's Payment - sent to Yellowstone County			298.36
Indian Education for All (01-3113)			
ENTITLEMENT	6,997.20	5,597.76	1,399.44
This Month's Payment - sent to Yellowstone County			699.72

* Entitlement has been recalculated

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56 YELLOWSTONE COUNTY

0972 Elder Grove Elem **District ANB:** EL: 343 HS: 0

Located ANB: 343

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,000.00	800.00	200.00	100.00
This Month's Payment - sent to Yellowstone County				100.00
Special Education (01-3115)				
ENTITLEMENT	49,158.76	39,327.04	9,831.72	4,915.88
This Month's Payment - sent to Yellowstone County				4,915.88
This Month's Payment for District				88,079.05

0975 Custer K-12 Schools **District ANB:** EL: 54 HS: 30

Located ANB: 84

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	346,680.69	277,344.56	69,336.13	34,668.07
This Month's Payment - sent to Yellowstone County				34,668.07
Quality Educator (01-3111)				
ENTITLEMENT	24,432.00	19,545.60	4,886.40	2,443.20
This Month's Payment - sent to Yellowstone County				2,443.20

* Entitlement has been recalculated

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56 YELLOWSTONE COUNTY				
0975 Custer K-12 Schools		District ANB:	EL: 54 HS: 30	
		Located ANB:	84	
	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	284.29	227.44	56.85	28.43
This Month's Payment - sent to Yellowstone County				28.43
Indian Education for All (01-3113)				
ENTITLEMENT	1,713.60	1,370.88	342.72	171.36
This Month's Payment - sent to Yellowstone County				171.36
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,000.00	800.00	200.00	100.00
This Month's Payment - sent to Yellowstone County				100.00
Special Education (01-3115)				
ENTITLEMENT	11,178.96	8,943.20	2,235.76	1,117.90
This Month's Payment - sent to Yellowstone County				1,117.90
This Month's Payment for District				38,528.96

* Entitlement has been recalculated

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April Payment

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YELLOWSTONE COUNTY

0976 Morin Elem

District ANB: EL: 36 HS: 0

Located ANB: 36

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	80,910.58	64,728.48	16,182.10	8,091.06
This Month's Payment - sent to Yellowstone County				8,091.06
Quality Educator (01-3111)				
ENTITLEMENT	8,000.00	6,400.00	1,600.00	800.00
This Month's Payment - sent to Yellowstone County				800.00
At Risk Student (01-3112)				
ENTITLEMENT	2,952.81	2,362.24	590.57	295.28
This Month's Payment - sent to Yellowstone County				295.28
Indian Education for All (01-3113)				
ENTITLEMENT	734.40	587.52	146.88	73.44
This Month's Payment - sent to Yellowstone County				73.44
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	3,000.00	2,400.00	600.00	300.00
This Month's Payment - sent to Yellowstone County				300.00
Special Education (01-3115)				
ENTITLEMENT	5,068.92	4,055.12	1,013.80	506.89
This Month's Payment - sent to Yellowstone County				506.89

* Entitlement has been recalculated

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56		YELLOWSTONE COUNTY			
0976 Morin Elem		District ANB: EL: 36 HS: 0			
		Located ANB: 36			
		Paid Thru April	Remaining Balance Due	Monthly Payment Due	
Total Due					
This Month's Payment for District					10,066.67
<hr/>					
0978 Broadview Elem		District ANB: EL: 126 HS: 0			
		Located ANB: 114			
		Paid Thru April	Remaining Balance Due	Monthly Payment Due	
Total Due					
Direct State Aid (01-3110)					
ENTITLEMENT		298,935.70	239,148.56	59,787.14	29,893.57
This Month's Payment - sent to Yellowstone County					29,893.57
Quality Educator (01-3111)					
ENTITLEMENT		27,636.00	22,108.80	5,527.20	2,763.60
This Month's Payment - sent to Yellowstone County					2,763.60
Indian Education for All (01-3113)					
ENTITLEMENT		2,570.40	2,056.32	514.08	257.04
This Month's Payment - sent to Yellowstone County					257.04
Special Education (01-3115)					
ENTITLEMENT		21,518.22	17,214.56	4,303.66	2,151.82
This Month's Payment - sent to Yellowstone County					2,151.82
This Month's Payment for District					35,066.03

* Entitlement has been recalculated

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FY2006-07
April Payment

*****Final*****

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YELLOWSTONE COUNTY

0979 Broadview H S

District ANB: EL: 0 HS: 56

Located ANB: 46

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	245,337.29	196,269.84	49,067.45	24,533.73
This Month's Payment - sent to Yellowstone County				24,533.73
Quality Educator (01-3111)				
ENTITLEMENT	14,184.00	11,347.20	2,836.80	1,418.40
This Month's Payment - sent to Yellowstone County				1,418.40
Indian Education for All (01-3113)				
ENTITLEMENT	1,142.40	913.92	228.48	114.24
This Month's Payment - sent to Yellowstone County				114.24
Special Education (01-3115)				
ENTITLEMENT	17,703.70	14,162.96	3,540.74	1,770.37
This Month's Payment - sent to Yellowstone County				1,770.37
This Month's Payment for District				27,836.74

* Entitlement has been recalculated

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FY2006-07
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YELLOWSTONE COUNTY

0981 Elysian Elem

District ANB: EL: 126 HS: 0

Located ANB: 126

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	297,439.36	237,951.52	59,487.84	29,743.94
This Month's Payment - sent to Yellowstone County				29,743.94
Quality Educator (01-3111)				
ENTITLEMENT	26,500.00	21,200.00	5,300.00	2,650.00
This Month's Payment - sent to Yellowstone County				2,650.00
At Risk Student (01-3112)				
ENTITLEMENT	2,045.62	1,636.48	409.14	204.56
This Month's Payment - sent to Yellowstone County				204.56
Indian Education for All (01-3113)				
ENTITLEMENT	2,570.40	2,056.32	514.08	257.04
This Month's Payment - sent to Yellowstone County				257.04
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,600.00	1,280.00	320.00	160.00
This Month's Payment - sent to Yellowstone County				160.00
Special Education (01-3115)				
ENTITLEMENT	20,581.98	16,465.60	4,116.38	2,058.20
This Month's Payment - sent to Yellowstone County				2,058.20

* Entitlement has been recalculated

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56		YELLOWSTONE COUNTY			
		0981 Elysian Elem	District ANB:	EL: 126 HS: 0	
			Located ANB:	126	
		Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					35,073.74
		0983 Huntley Project K-12 Schools	District ANB:	EL: 483 HS: 272	
			Located ANB:	755	
		Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		1,849,307.24	1,479,445.76	369,861.48	184,930.72
This Month's Payment - sent to Yellowstone County					184,930.72
Quality Educator (01-3111)					
ENTITLEMENT		120,028.00	96,022.40	24,005.60	12,002.80
This Month's Payment - sent to Yellowstone County					12,002.80
At Risk Student (01-3112)					
ENTITLEMENT		19,566.91	15,653.52	3,913.39	1,956.69
This Month's Payment - sent to Yellowstone County					1,956.69
Indian Education for All (01-3113)					
ENTITLEMENT		15,402.00	12,321.60	3,080.40	1,540.20
This Month's Payment - sent to Yellowstone County					1,540.20

* Entitlement has been recalculated

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YELLOWSTONE COUNTY

0983 Huntley Project K-12 Schools

District ANB: EL: 483 HS: 272

Located ANB: 755

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	6,600.00	5,280.00	1,320.00	660.00
This Month's Payment - sent to Yellowstone County				660.00
Special Education (01-3115)				
ENTITLEMENT	160,234.57	128,187.68	32,046.89	16,023.46
This Month's Payment - sent to Yellowstone County				16,023.46
This Month's Payment for District				217,113.87

0985 Shepherd Elem

District ANB: EL: 575 HS: 0

Located ANB: 575

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,252,036.08	1,001,628.88	250,407.20	125,203.61
This Month's Payment - sent to Yellowstone County				125,203.61
Quality Educator (01-3111)				
ENTITLEMENT	91,744.00	73,395.20	18,348.80	9,174.40
This Month's Payment - sent to Yellowstone County				9,174.40

* Entitlement has been recalculated

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56 YELLOWSTONE COUNTY				
0985 Shepherd Elem		District ANB: EL: 575 HS: 0		
		Located ANB: 575		
	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	18,420.30	14,736.24	3,684.06	1,842.03
This Month's Payment - sent to Yellowstone County				1,842.03
Indian Education for All (01-3113)				
ENTITLEMENT	11,730.00	9,384.00	2,346.00	1,173.00
This Month's Payment - sent to Yellowstone County				1,173.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,800.00	2,240.00	560.00	280.00
This Month's Payment - sent to Yellowstone County				280.00
Special Education (01-3115)				
ENTITLEMENT	91,494.70	73,195.76	18,298.94	9,149.47
This Month's Payment - sent to Yellowstone County				9,149.47
This Month's Payment for District				146,822.51

* Entitlement has been recalculated

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April Payment

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YELLOWSTONE COUNTY

0986 Shepherd H S

District ANB: EL: 0 HS: 293

Located ANB: 293

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	840,396.65	672,317.36	168,079.29	84,039.67
This Month's Payment - sent to Yellowstone County				84,039.67
Quality Educator (01-3111)				
ENTITLEMENT	50,170.00	40,136.00	10,034.00	5,017.00
This Month's Payment - sent to Yellowstone County				5,017.00
At Risk Student (01-3112)				
ENTITLEMENT	3,264.58	2,611.68	652.90	326.46
This Month's Payment - sent to Yellowstone County				326.46
Indian Education for All (01-3113)				
ENTITLEMENT	5,977.20	4,781.76	1,195.44	597.72
This Month's Payment - sent to Yellowstone County				597.72
Special Education (01-3115)				
ENTITLEMENT	60,412.98	48,330.40	12,082.58	6,041.30
This Month's Payment - sent to Yellowstone County				6,041.30
This Month's Payment for District				96,022.15

* Entitlement has been recalculated

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April Payment

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56 YELLOWSTONE COUNTY

0987 Pioneer Elem **District ANB:** EL: 58 HS: 0

Located ANB: 58

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	124,639.42	99,711.52	24,927.90	12,463.94
This Month's Payment - sent to Yellowstone County				12,463.94
Quality Educator (01-3111)				
ENTITLEMENT	11,684.00	9,347.20	2,336.80	1,168.40
This Month's Payment - sent to Yellowstone County				1,168.40
At Risk Student (01-3112)				
ENTITLEMENT	2,360.59	1,888.48	472.11	236.06
This Month's Payment - sent to Yellowstone County				236.06
Indian Education for All (01-3113)				
ENTITLEMENT	1,183.20	946.56	236.64	118.32
This Month's Payment - sent to Yellowstone County				118.32
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	160.00	40.00	20.00
This Month's Payment - sent to Yellowstone County				20.00
Special Education (01-3115)				
ENTITLEMENT	8,664.83	6,931.84	1,732.99	866.48
This Month's Payment - sent to Yellowstone County				866.48

* Entitlement has been recalculated

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		0987 Pioneer Elem	District ANB:	EL: 58 HS: 0	
			Located ANB:	58	
		Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					14,873.20

		0989 Independent Elem	District ANB:	EL: 255 HS: 0	
			Located ANB:	255	
		Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		514,282.89	411,426.32	102,856.57	51,428.29
This Month's Payment - sent to Yellowstone County					51,428.29
Quality Educator (01-3111)					
ENTITLEMENT		38,100.00	30,480.00	7,620.00	3,810.00
This Month's Payment - sent to Yellowstone County					3,810.00
At Risk Student (01-3112)					
ENTITLEMENT		3,504.13	2,803.28	700.85	350.41
This Month's Payment - sent to Yellowstone County					350.41
Indian Education for All (01-3113)					
ENTITLEMENT		5,202.00	4,161.60	1,040.40	520.20
This Month's Payment - sent to Yellowstone County					520.20

* Entitlement has been recalculated

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0989 Independent Elem **District ANB:** EL: 255 HS: 0

Located ANB: 255

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	160.00	40.00	20.00
This Month's Payment - sent to Yellowstone County				20.00
Special Education (01-3115)				
ENTITLEMENT	66,595.54	53,276.40	13,319.14	6,659.55
This Month's Payment - sent to Yellowstone County				6,659.55
This Month's Payment for District				62,788.45

1196 Yellowstone Academy Elem **District ANB:** EL: 89 HS: 0

Located ANB: 89

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	186,183.90	148,947.12	37,236.78	18,618.39
This Month's Payment - sent to Yellowstone County				18,618.39
Quality Educator (01-3111)				
ENTITLEMENT	41,638.00	33,310.40	8,327.60	4,163.80
This Month's Payment - sent to Yellowstone County				4,163.80

* Entitlement has been recalculated

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YELLOWSTONE COUNTY

1196 Yellowstone Academy Elem

District ANB: EL: 89 HS: 0

Located ANB: 89

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	17,735.27	14,188.24	3,547.03	1,773.53
This Month's Payment - sent to Yellowstone County				1,773.53
Indian Education for All (01-3113)				
ENTITLEMENT	1,815.60	1,452.48	363.12	181.56
This Month's Payment - sent to Yellowstone County				181.56
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,000.00	800.00	200.00	100.00
This Month's Payment - sent to Yellowstone County				100.00
This Month's Payment for District				24,837.28

9694 Eastern Yellowstone Coop

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	16,280.00	13,024.00	3,256.00	1,628.00
This Month's Payment - sent to Yellowstone County				1,628.00

* Entitlement has been recalculated

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YELLOWSTONE COUNTY
9694 Eastern Yellowstone Coop

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Special Education (82-3233)				
ENTITLEMENT	233,562.13	186,849.68	46,712.45	23,356.21
This Month's Payment - sent to Yellowstone County				23,356.21
This Month's Payment for District				24,984.21

9707 Yellowstone/W Carbon Coop

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	33,200.00	26,560.00	6,640.00	3,320.00
This Month's Payment - sent to Yellowstone County				3,320.00
Special Education (82-3233)				
ENTITLEMENT	398,805.44	319,044.32	79,761.12	39,880.54
This Month's Payment - sent to Yellowstone County				39,880.54
This Month's Payment for District				43,200.54

* Entitlement has been recalculated

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YELLOWSTONE COUNTY

County Summary

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	48,016,256.18	38,413,005.04	9,603,251.14	4,801,625.63	
					4,801,625.63
Quality Educator (01-3111)					
ENTITLEMENT	3,350,978.00	2,680,782.40	670,195.60	335,097.80	
					335,097.80
Quality Educator (82-3234)					
ENTITLEMENT	49,480.00	39,584.00	9,896.00	4,948.00	
					4,948.00
At Risk Student (01-3112)					
ENTITLEMENT	564,459.03	451,567.28	112,891.75	56,445.91	
					56,445.91
Indian Education for All (01-3113)					
ENTITLEMENT	442,700.40	354,225.60	88,474.80	44,278.20	
					44,278.20



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YELLOWSTONE COUNTY

County Summary

District ANB: EL: 14,188 HS: 6,641 K12: 833

County ANB: EL: 14,162 HS: 6,664 K12: 839

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	271,600.00	217,280.00	54,320.00	27,160.00	
					27,160.00
Special Education (01-3115)					
ENTITLEMENT	6,049,062.97	4,839,250.40	1,209,812.57	604,906.30	
					604,906.30
Special Education (82-3233)					
ENTITLEMENT	632,367.57	505,894.00	126,473.57	63,236.75	
					63,236.75
Elementary Payment					3,668,823.54
High School Payment					1,945,047.47
K12 Payment					255,642.83
Coop Payment					68,184.75
County Payment					0.00
This Month's Payment					5,937,698.59